

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  16		3. Effective Date  2004SEP08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392 ROCK ISLAND IL 61299-7630  EMAIL: HULTMANL2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007  SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BOBCAT COMPANY 250 E. BEATON DRIVE WEST FARGO, ND. 58078  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0132/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP26	
Code IQK63		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-02-D-0132/0001 <b>MOD/AMD</b> 16	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> BOBCAT COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this modification is as follows:

1. Payment for storage costs for 38 Skid Steer Loaders at a rate of \$5.00 a day and a one time service/maintenance charge of \$364.25 per unit. The total dollar value is \$38,961.50. This increases CLIN 0013 for a total CLIN amount of \$98,423.00.
  
2. Payment for transportation costs (CLIN 0014) for
  - a. Additional shipping costs to ship 2 SSL and attachments to Ft. Shafter, HI in the amount of \$7445.00 and handling charges for \$144.00.
  
  - b. Shipping charges for 2 ASL packages to Ft. Shafter, HI in the amount of \$182.00.
  
  - c. Transportation costs for shipping 1 Skid Steer Loader and corresponding attachments and ASL package to Germany for a total cost of \$10,502.24.
  
  - d. Transportation costs for shipping 1 Skid Steer Loader and corresponding attachments and ASL package to Italy for a total cost of \$13,297.09.
  
  - e. Transportation costs for shipping 2 Skid Steer Loaders and corresponding attachments and ASL packages to Pearl City, HI for a total cost of \$23,974.50.
  
  - f. Transportation costs for shipping 2 Skid Steer Loaders and corresponding attachments and ASL packages to Guam for a total cost of \$26,492.34.
  
  - g. Transportation costs for shipping 2 Skid Steer Loaders and corresponding attachments and ASL packages to the Virgin Islands for a total cost of \$10,439.00.
  
  - h. Transportation costs to ship 67 conus ASL packages at \$36.00 a package for at total cost of \$2,412.00.
  
  - i. Transportation costs to ship 25 Remote Start Kits to Iraq for a total cost of \$4,280.65.
  
  - j. Transportation costs to ship 1 set of Pallet Fork replacement teeth to Iraq for a total cost of \$2,441.02. An additional \$10.00 will be added at a later date.
  
- CLIN 0014 is therefore increased by \$101,609.84 for a total CLIN dollar value of \$115,751.84.
  
3. Payment for travel expenses (CLIN 0016)for maintenance training in the amount of \$27,695.00. This is to cover travel expenses for Maintenance training in Kuwait and for 27 Maintenance Training for CONUS units. Any future Maintenance training will be in conjunction with the Operators NET training. In accordance with the Scope of Work for the Maintenance Training, this training shall not exceed 3 days in length and will consist of 2 individuals per battalion.
  
4. Payment for off load assistance (CLIN 0017) in Kuwait in the amount of \$1,250.00.
  
5. Payment for Mechanics training (CLIN 0018) for 157 people at a rate of \$250.00 per person for at total value of \$39,250.00.
  
6. This modification also incorporates the Scope of Work for the Maintenance Training for the S150 Bobcat Skid Steer Loaders. Attachment 003.
  
7. Adds CLIN 0019, in the amount of \$636.00 for 2 sets of Pallet Fork Teeth replacements. Transportation cost for one set is included in this modification. Transportaion costs for the other set will be included at a later date by modification.
  
8. This modification increases the delivery order by \$209,402.34 for a total dollar value of \$7,750,336.90.
  
9. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving risk to the incorporation of the above stated change. The contractor specifically waives all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.

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**Name of Offeror or Contractor:** BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 98,423.00
	NOUN: SKID STEER LOADER STORAGE				
	SECURITY CLASS: Unclassified				
	PRON: M146B053M1 PRON AMD: 01 ACRN: AC				
	AMS CD: 42301230000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	30-JUN-2004			
	\$ 98,423.00				
0014	<u>SERVICES LINE ITEM</u>				\$ 115,751.84
	NOUN: SKID STEER LOADER TRANSPORT				
	SECURITY CLASS: Unclassified				
	PRON: M146B055M1 PRON AMD: 05 ACRN: AE				
	AMS CD: 42301230000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
001	0	30-SEP-2004			
	\$ 115,751.84				
0016	<u>SERVICES LINE ITEM</u>				\$ 27,695.00
	NOUN: TRAVEL EXPENSES				
	SECURITY CLASS: Unclassified				
	PRON: M146B058M1 PRON AMD: 01 ACRN: AE				
	AMS CD: 42301230000				
	<u>Inspection and Acceptance</u>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      30-SEP-2004  \$      27,695.00					
0017	<u>SERVICES LINE ITEM</u>  NOUN: OFF LOAD ASSISTANCE SECURITY CLASS: Unclassified  PRON: M146B059M1      PRON AMD: 01      ACRN: AE AMS CD: 42301230000  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      30-SEP-2004  \$      1,250.00				\$ 1,250.00	
0018	<u>SERVICES LINE ITEM</u>  NOUN: MECHANICS TRAINING SECURITY CLASS: Unclassified  PRON: M146B057M1      PRON AMD: 01      ACRN: AE AMS CD: 42301230000  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      30-SEP-2004  \$      39,250.00				\$ 39,250.00	
0019	<u>PRODUCTION QUANTITY</u>	2	SE	\$ 318.00000	\$ 636.00	

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**Name of Offeror or Contractor:** BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<div>NSN: 3940-01-497-6840</div> <div>NOUN: PALLET FORKS</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M146B061M1      PRON AMD: 01      ACRN: AD</div> <div>AMS CD: 42301230000</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H094237T645</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">2</td><td colspan="3">30-SEP-2004</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0132/0001</div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094237T645	Y00000	M		1	DEL REL CD	QUANTITY		DEL DATE			001	2		30-SEP-2004						
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W52H094237T645	Y00000	M		1																														
DEL REL CD	QUANTITY		DEL DATE																																
001	2		30-SEP-2004																																

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0013	M146B053M1 42301230000	AC	2 4LTMSK	\$	59,461.50	\$	38,961.50	\$ 98,423.00
0014	M146B055M1 42301230000	AE	2 4LTMSK	\$	14,142.00	\$	101,609.84	\$ 115,751.84
0016	M146B058M1 42301230000	AE	2 4LTMSK	\$	0.00	\$	27,695.00	\$ 27,695.00
0017	M146B059M1 42301230000	AE	2 4LTMSK	\$	0.00	\$	1,250.00	\$ 1,250.00
0018	M146B057M1 42301230000	AE	2 4LTMSK	\$	0.00	\$	39,250.00	\$ 39,250.00
0019	M146B061M1 42301230000	AD	2 4LTMSK	\$	0.00	\$	636.00	\$ 636.00
					NET CHANGE	\$	209,402.34	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	42020000046D6D02P4230122571	S11116		W52H09	\$ 38,961.50
Army	AD	21	42020000046D6D02P42301231E1	S11116		W52H09	\$ 636.00
Army	AE	21	42020000046D6D02P42301225FB	S11116		W52H09	\$ 169,804.84
NET CHANGE							\$ 209,402.34

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	7,540,934.56	\$ 209,402.34	\$ 7,750,336.90

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Name of Offeror or Contractor: BOBCAT COMPANY

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 003	SCOPE OF WORK, MAINTENANCE TRAINING/S150 SKID STEER LOADER		2PG	